

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20200750

DATE: MARCH 31, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAR-01-22	CONSULTING FEES	-POST ACH PAYMENTS 02/25 & 02/28 IN SAGE -POST ACH PAYMENTS 02/25 & 02/28 IN PR PAY	2.00	\$125.00	\$250.00
MAR-03-22	CONSULTING FEES	Review February. Invoices, calculate withholdings Post invoices in Sage Accounting	2.25	\$125.00	\$281.25
MAR-14-22	CONSULTING FEES	-Post February Invoices (SAGE) -Bankl Reconciliation Feb 2022 & GJ posting	1.75	\$125.00	\$218.75
MAR-15-22	CONSULTING FEES	ANNUAL FEES PAID TO THE DEPARTMENT OF STATE	1.00	\$150.00	\$150.00
MAR-21-22	CONSULTING FEES	Bank Deposit - Firstbank	1.00	\$125.00	\$125.00
MAR-22-22	CONSULTING FEES	ACH payment for February Services	1.00	\$125.00	\$125.00
MAR-23-22	CONSULTING FEES	-2nd ACH for February Invoices -Post payments in SAGE -Post payments in PR Pay	2.00	\$125.00	\$250.00
MAR-29-22	CONSULTING FEES	Budget review and report preparation.	3.00	\$125.00	\$375.00
		Total hours for this invoice	13.00		
		PREPARATION OF THE ANNUAL REPORT WITH PR DEPT OF STATE			\$300.00
		Total before tax			\$2,075.00
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$2,075.00

**MESSAGE**

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)